UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: BERNARD COLLIER	Case No. 09-03957
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2009.
- 2) The plan was confirmed on 03/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 06/08/2009, 09/24/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2011, 07/30/2012, 08/28/2012, 10/16/2012.
 - 5) The case was completed on 04/16/2013.
 - 6) Number of months from filing to last payment: 50.
 - 7) Number of months case was pending: 62.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$19,175.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,452.89 Less amount refunded to debtor \$2.88

NET RECEIPTS: \$14,450.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,491.50
Court Costs \$0.00
Trustee Expenses & Compensation \$889.48
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,380.98

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Scheduled Circuitors.						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ASTRO TITLE LENDERS	Secured	725.00	0.00	1,500.00	1,500.00	0.00
ASTRO TITLE LENDERS	Unsecured	450.00	NA	NA	0.00	0.00
ASTRO TITLE LENDERS	Unsecured	775.00	NA	NA	0.00	0.00
BUREAUS	Unsecured	16,291.00	NA	NA	0.00	0.00
BUREAUS	Secured	16,291.00	17,382.70	17,382.70	0.00	0.00
CAPITAL ONE	Unsecured	1,694.00	1,153.80	1,153.80	526.40	0.00
CITY OF CHICAGO WATER DEPT	Secured	360.00	370.25	360.00	360.00	0.00
COOK COUNTY TREASURER	Secured	2,200.00	3,219.68	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	656.00	456.01	456.01	208.04	0.00
EAST BAY FUNDING	Unsecured	NA	614.26	614.26	280.23	0.00
ECAST SETTLEMENT CORP	Unsecured	1,137.00	1,719.82	1,719.82	784.60	0.00
LASALLE NATIONAL BANK	Unsecured	250.00	NA	NA	0.00	0.00
LOAN EXPRESS CO	Unsecured	605.00	605.00	605.00	276.01	0.00
MID AMERICAN SPECIALTIES	Unsecured	111.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	612.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH #457	Unsecured	740.00	NA	NA	0.00	0.00
OBERWEIS DAIRY	Unsecured	99.00	NA	NA	0.00	0.00
RESURGENCE FINANCIAL LLC	Unsecured	13,225.00	13,445.01	13,445.01	6,133.75	0.00
SELECT PORTFOLIO SERVICING	Secured	117,774.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
-	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$1,500.00	\$0.00
All Other Secured	\$17,742.70	\$360.00	\$0.00
TOTAL SECURED:	\$19,242.70	\$1,860.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,993.90	\$8,209.03	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,380.98 \$10,069.03	
TOTAL DISBURSEMENTS :		<u>\$14,450.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2014 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.